

TO ADD TO D119 BASKETS ± paperwork EUN 09-629

# Work Order ID 51203

August 7, 2009 2:47:35 PM

Page 1

Item ID: DSI 9465-011

Accept

Revision ID: A

Item Name: Basket Re-positioning

Start Date: 8/10/09 Start Qty: 7.00

Required Date: 8/12/09 Req'd Qty: 7.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9465

A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP Dsi 9465-011  
CHG001

0.00

*Soslos13*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*SP*

*7 mo 09/08/12*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*=) Soslos13*

*(+2)*

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Item ID: DSI 9465-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Basket Re-positioning

Start Date: 8/10/09 Start Qty: 7.00



Cust Item ID:

Required Date: 8/12/09 Req'd Qty: 7.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo Identify and pack for shipping as per PPP DSI 9465-011 Location: _____ PPP rev: _____	0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

9/8/13

SP (7)

09/08/19

MF 09-08-19

# Picklist Print

Page 1

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Work Order ID: 51203

Parent Item: DSI 9465-011RevA

Parent Item Name: Basket Re-positioning

Comments:

Start Date: 8/10/09

Required Date: 8/12/09

Start Qty: 7.00

Required Qty: 7.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2258-176



Placard

Purchased

No

110

Each

3.0000

7.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

50599

3

3

110

Each

5.0000

7.0000



50192 3x 50

D3789-3RevA



Clamp

Manufactured

No

Each

5.0000

7.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

50526

5

5

110

Each

5.0000

7.0000



\*2x 51194 MD 09/08/13

5x 50526 MD 09/08/12

D3789-1RevA



Clamp

Manufactured

No

Each

5.0000

7.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

50525

5

5

5x 50525 MD 09/08/12

\*2x 51193 MD 09/08/13

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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S D3789-5RevA  
Clamp

Manufactured No 110 Each 5.0000 7.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST463

50527

5

5

110 Each

5.0000 7.0000

47x 51195 MD 09/08/12

S D3789-7RevA  
Clamp

Manufactured No 110 Each 5.0000 7.0000

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST467

50528

5

5

110 Each

0.0000 28.0000

\* 2x 51996 MD 09/08/13

Sx D2732-032RevB1  
RUBBER CUSHION

Manufactured No 110 Each 0.0000 28.0000

5x 50528 MD 09/08/12

28x 413118 MD 09/08/12

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Comments:

Start Date: 8/10/09

Required Date: 8/12/09


Start Qty: 7.00

Required Qty: 7.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-22A  Bolt	x2	Purchased	No			110	Each	341.0000	14.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	341	
104937	8	
107715	5	
108483	128	
111965	200	

x14 108483 mo 09/08/12

AN4-24A  Bolt	x2	Purchased	No			110	Each	27.0000	14.0000			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	27	
112082	27	

x14 112082 mo 09/08/12

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Start Qty: 7.00

Required Qty: 7.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	10,187.00	28.0000			



Nut

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

10187

107499

5

110507

2141

111827

6000

112314

2000

15924

0

8182

41

X28

110507

MO 09/08/12

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	11,704.00	28.0000			



Washer

## Warehouse Location

### Location

Main Warehouse

ST	Loc Qty	Loc Code
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	568	
111916	5000	
112314	5000	
16941	0	

X28 11/19/06 MP 09/08/12